



TRANSPORTE INTERTRANS, S.A.
Carretera Interamericana, Zona Libre, Ciudad Republica de Panama
Tel: 443-6032 Fax: 441-9653
Email: intertrans@cwpanama.net
C.R. 1544489-1-656318



PERMISO DE TRANSPORTE DE SUSTANCIAS
20 Septiembre 2021
Colón, 15 de septiembre de 2021
Sustancia Vigilada
Xenia Quiroz

Licenciada Luz Gonzalez
Coordinadora de la Unidad de Control de Químicos
CONAPRED

Yo Roque Nelson Portugal Trejos con Cédula de Identidad personal # 8-503-906 en mi calidad de químico regente de la empresa Transporte Intertrans, S.A. ubicada Millennium Plaza, Ofic.D-102, TEL:445-3032 Fax Email hkishnani@intertranspty.com Ruc o Licencia Comercial 1544489-1-656318 Apdo distrito, Colón, Barriada, Colón, corregimiento, Cristobal, provincia, Colón, calle , solicito a usted, autorización para transportar las siguientes sustancias químicas.

DETALLE DE LA (S) SUSTANCIA (S) A TRANSPORTAR			
Sustancia	Partida Arancelaria	Cantidad	Cantidad total
ULTRA BLUE GASKET MAKER 13 OZ-COMPOUND,GASKET MAKER PERMATEX RTV SILICON,300ML (carbonato de calico 10 – 30%)	-----	22 unidades de 300 ml	6,600 ml

Orden de compra 1824 – 90011906-OW

Las que serán utilizadas en Minera Panama
Empresa a recibir el servicio MINERA PANAMA

CONDUCTORES	CEDULA	CONDUCTORES	CEDULA
Alfonzo Gonzalez	8-504-210	LUIS SOTO	2-701-1343
KEVIN RIVERA	4-753-564	ALCIBIADES TUÑON	2-724-867
Larvin Eladio Villarreal	2-731-1542	FEDERICO RODRIGUEZ	3-725-1623
Manccio Rodriguez	3-701-301	RUBIEL LEDEZMA	2-701-2289
Manuel Giron	2-131-906	Sergio Alberto Armuelles Fernandez	3-89-2430
Virgilio Ismael Chavarria Vasquez	6-717-949	OMAR MONTAÑEZ	8-734-769
Marcel Antonio Guardia Rios	6-706-1720	JESUS REAL FUENTES	2-708-2353
Pablo Vergara	2-722-1193	ELIECER DE LEON IBARRA	4-722-244
Rosendo Rodriguez	9-211-888	ANGEL VILLARREAL JR.	8-864-1920
Alvis Mavin Hernandez Chavez	7-706-976	JOSE DE LEON	4-233-878
Jean Carlos Ureta	4-755-2241	Jalix O. Ortiz	4-281-56
BILIRIADES CASTILLO	4-718-1607	ANGEL VILLARREAL	4-165-988
Donal Rosero	PE-10-2078		
Jonathan Joshua Saenz Bethancourt	8-781-1984	JOSE ZEBALLOS	9-128-144
SERGIO ARMUELLES BECERRA (Hijo)	3-740-1071	Carlos Isaac Garcia Velazco	8-794-1884
LUIS BARRAZA	9-722-624	PEDRO SATURNO	9-709-186
ROBERTO QUINTERO	4-722-1505	NICASIO ROBLEDO	8-208-437
JOSEFET LEZCANO	3-118-81	SALVADOR PADILLA	8-211-211
JOSE ARENILLA	8-773-1686	JONATHAN PALOMINO	8-928-953
ELVIS ALEXANDER VILLARREAL	2-724-1200		

PLACA	MODELO	PLACA	MODELO
960442	FREIGHTLINER	AI9590	FREIGHTLINER
AK9933	KENWORTH	933811	FREIGHTLINER
AI0996	FREIGHTLINER	94375	KENWORD
CA5260	FREIGHTLINER	943757	KENWORD
AI 9380	FREIGHTLINER	AI8063	INTERNATIONAL
DA 0131	FREIGHTLINER	AI9381	FREIGHTLINER
AY9793	KENWORTH	AJ0738	INTERNATIONAL
531003	FREIGHTLINER	AJ0739	INTERNATIONAL
AI 8175	FREIGHTLINER	AJ0740	INTERNATIONAL
774078	FREIGHTLINER	AJ1033	FREIGHTLINER
AY 5632	FREIGHTLINER	CA5261	INTERNATIONAL
AI8062	VOLVO	CA5969	INTERNATIONAL
AI8173	FREIGHTLINER	CA5970	INTERNATIONAL
AI8174	FREIGHTLINER	AJ2538	FREIGHTLINER
AI9589	FREIGHTLINER	958402	INTERNATIONAL
AN2129	FREIGHTLINER	686749	KENWORTH
527613	KENWORTH	BF7040	INTERNATIONAL
AI0999	INTERNACIONAL	DD0729	FREIGHTLINER
AI8172	FREIGHTLINER	AJ2943	PICK UP
AI 0997	INTERNACIONAL	578392	PANEL
679382	INTERNACIONAL	678479	CAMION
963868	FREIGHTLINER		

Procedencia de la Carga; **QUIBARIO, S.A.**

Ruta a transitar: SALE DE **QUIBARIO, S.A. Edificio concept, apt 17 B, calle 68 y avenida 3B ciudad de Panama, Panama** luego llega a Howard a las bodegas de ATL y posteriormente se dirige a **provincia de cocle, Penonome corregimiento de Donoso, empresa Minera Panama**
Destino Final de la carga: **hacia provincia de cocle, Penonome corregimiento de Donoso, empresa Minera Panamá**
En caso de algún cambio ya sea del conductor o transporte informar con anticipación a nuestra oficina mediante nota.
Llamar antes de la movilización para confirmar el nombre del conductor y el vehículo a utilizar.
Firma del Representante Legal _____
Firma del químico idóneo _____

ROQUE PORTUGAL TREJOS
IDONEIDAD 0240
QUIMICO
REGISTRO N 354
CEDULA 4-503-906

RUC 155619239-2-2015 DV 03
QUIBARIO S.A.
PANAMA, SAN FRANCISCO, CALLE 68
Y AVE 3B, EDIFICIO PH CONCEPT
LOCAL 17B
TEL: 202-2079

RUC/CIP:46505-96-303869
Minera Panamá S.A.
DIRECCION: Torre de las Americas, Piso
Ciudad de Panamá
Vencimiento : 14/09/2021
Teléfonos: 2945700
Usuario: MASTER-QUIBARIO

FACTURA

FACTURA: TFD110008847-00001284 FECHA: 14-09-2021 HORA: 16:05

CANTIDAD	DESCRIPCION	PRECIO	SUBTOTAL
22	Compound gasket maker Permatex RTV	40.00	880.00
	SUBTOTAL		880.00
	OC 90011906.		

EXENTO B/.880.00 SUBTOTAL B/.880.00
TOTAL B/.880.00

TARJETA 1 B/.880.00

DSI

TFD110008847



FIRST QUANTUM

MINERALS LTD.

Cobre Panamá

Minera Panamá, S.A.

R.U.C. No. 46505-96-303869

A wholly owned subsidiary of First Quantum Minerals Limited

REGISTERED OFFICE:
TORRE DE LAS AMERICAS, PISO NO.21
SAN FRANCISCO
CIUDAD DE PANAMÁ, PANAMÁ
Tel: +507 294 5700
Fax: +507 294 5701
Email: cobre.panama@fqml.com

COBRE PANAMA

PURCHASE ORDER No: 90011906 - OW

VENDOR: 24287
QUIBARO S.A.
PHI CONCEPT, APTO. 17 A
CALLE 68 Y AVE. 3 SUR
SAN FRANCISCO
CIUDAD DE PANAMA, PANAMÁ
Panamá
Attn:
Email: nrojas@quibario.com
Tel: +507 - 6893 2891
Fax:

SHIP TO:
MINE SITE OPERATION WAREHOUSE

PANAMÁ

Page 1 of 5
SEND INVOICE TO:
MINERA PANAMA S.A.
TORRE DE LAS AMERICAS, PISO NO.21
SAN FRANCISCO
CIUDAD DE PANAMÁ, PANAMÁ
Email: minerapanamaap@fqml.com

P2-NFPA-OD-QUIBARO

CONSOLIDATED PO - See following page for packing breakup

ORDER DATE		DUE DATE	TERMS		SHIP VIA		SUPPLIER QUOTE REF.			
20-Aug-2021		20-Oct-2021	Net 30 Days		LAND		161479			
BUYER			FINAL SITE DESTINATIONS			REV	TAXABLE	INCOTERMS		
MELISSA CAJAR			Mine Warehouse & Workshops				Y	DAP Delivered at Place ATL PPA		
LINE	STOCK CODE	ITEM DESCRIPTION			SUPPLIER PART NUMBER		QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	5025072	COMPOUND,GASKET MAKER PERMATEX RTV SILICON,300ML					22.000	EA	40.00	880.00
							TOTAL PRICE:		USD	880.00
							TAX:		USD	0.00
							TOTAL PURCHASE PRICE:		USD	880.00

PURCHASE ORDER No. 90011906 CONTINUATION SHEET

PURCHASE ORDER No: 90011906 - OW

PACKING BY DESTINATION WAREHOUSE

LINE	STOCK CODE	ITEM DESCRIPTION	SUPPLIER PART NUMBER	WAREHOUSE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	5025072	COMPOUND,GASKET MAKER PERMATEX RTV SILICON,300ML		MP01	22.000	EA	40.00	880.00
TOTAL OF WAREHOUSE				MP01				880.00
				TOTAL PRICE:			USD	880.00
				TAX:		0%	USD	0.00
				TOTAL PURCHASE PRICE:			USD	880.00

We hereby confirm our understanding and acceptance of this Purchase Order in its entirety _____ Authorized Signature of Supplier	Authorized Signature: _____ Signed for and on behalf of Minera Panamá, S.A.  FRANK CAPPADORO COMMERCIAL MANAGER
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PURCHASE ORDER No. 90011906 CONTINUATION SHEET

1.0 COMMUNICATIONS

All communications relating to this Purchase Order must include the Project Name, Purchase Order Number and Purchase Order Title. Supplier shall direct all communications relating to this Purchase Order to:

Minera Panama S.A.
Torre de las Americas
Torre A, piso 21
Attn: Melissa Cajar
Tel: +507 380-5237
Cell: +507 6894-6360
E-mail: Melissa.Cajar@fqml.com

All invoices **MUST** be submitted to MineraPanamaAP@fqml.com and contain complete banking details to allow electronic funds transfer. Invoices received without this information may experience a delay in payment.

2.0 APPLICABLE DOCUMENTS

The following documents attached here to shall form part of this Purchase Order which shall constitute the entire agreement between Purchaser and Supplier:

- Minera Panama S.A. -Standard Conditions of Purchase (minor).
- Shipping, Packaging & Marking Instructions

3.0 ORDER ACCEPTANCE

The Supplier shall provide their understanding and acceptance of the Purchase Order by signing on the front page of this document in the space provided and returning a copy of the Purchase Order within seven (7) days of receipt. Failure to return this form may delay implementation of payment procedures. Acknowledgement by facsimile or e-mail is acceptable

PURCHASE ORDER No. CONTINUATION SHEET

STANDARD CONDITIONS OF PURCHASE(MINOR)

1.0 DEFINITIONS

- 1.1 Purchaser: Minera Panamá S.A., R.U.C. No. 46505-96-303869
- 1.2 Supplier: The party to whom the Purchase Order is addressed
- 1.3 Sub-Suppliers: Suppliers or subcontractors of materials, equipment and services to Supplier in connection With the Goods to be supplied hereunder.
- 1.4 Purchase Order: The Purchase Order and all documents including these Standard Conditions of Purchase incorporated by reference therein.
- 1.5 Goods: The machinery, plant equipment, apparatus, materials or services of all kinds to be supplied in accordance with the Purchase Order.
- 1.6 Purchase Price: The price of all Goods to be supplied in accordance with the Purchase Order which shall include all costs and charges to the Delivery Point but shall exclude (unless otherwise stated) any taxes or duties.
- 1.7 Delivery Date: The date stipulated in the Purchase Order for the delivery of Goods in accordance with the terms and conditions of the Purchase Order.
- 1.8 Delivery Point: The place stipulated in the Purchase Order for delivery of the Goods (the legal point of sale).

2.0 CONTRACT

The Purchase Order shall form the entire agreement between Purchaser and Supplier and supersedes all previous communications and negotiations. No terms stated by the Supplier in accepting or acknowledging the Purchase Order or in the performance of the Purchase Order or the invoicing of the Goods shall be binding upon the Purchaser unless accepted in writing by the Purchaser.

3.0 LAW APPLICABLE

3.1 Purchaser and Supplier accept and agree to submit to the exclusive jurisdiction of the courts of the State of Western Australia as the proper law of the Contract. The Supplier shall conform with the provisions of all laws (federal, state or municipal) in any way affecting or applicable to the execution of the Purchase Order and shall obtain all permits, licences and give all notice required to be given and shall pay all fees, deposits and taxes in connection therewith.

4.0 INFRINGEMENTS

4.1 The Supplier warrants that the sale or use of the Goods will not infringe or contribute to the infringement of any patents, trademarks or copyrights in any or all countries. The Supplier shall indemnify the Purchaser against any loss or damage (including legal fees and other costs of defending an action) arising from breach of this warranty.

5.0 ASSIGNMENTS

- 5.1 The Supplier accepts that no part of this Purchase Order or liabilities thereunder or benefit derived therefrom shall be subcontracted, ceded or assigned to third parties without the prior written consent of the Purchaser (which may be withheld) and then only under such conditions as the Purchaser may impose.
- 5.2 The Purchaser may, at its sole discretion, assign and/or novate the Purchase Order to an associated corporate entity at any time without requiring the approval of the Supplier.

6.0 CONFIDENTIAL INFORMATION

6.1 Supplier shall keep secret and confidential (except to Sub-suppliers accepting a like obligation of secrecy and confidentiality, and then only to the extent necessary for the performance of the Purchase Order) all information furnished by or on behalf of the Purchaser in connection with the Purchase Order. Information furnished by the Supplier to the Purchaser and/or Engineer will be treated by the Purchaser and/or Engineer with the same obligation.

7.0 INSURANCE

7.1 Unless otherwise specified in the Purchase Order, the Supplier shall insure all Goods to their full insurable value to the Delivery Point and keep them insured against all insurable risks until the Goods are received and accepted by the Purchaser at the Delivery Point.

8.0 WARRANTY

8.1 The Supplier warrants that the Goods supplied under this Purchase Order shall be new, fit for the purpose intended and of merchantable quality and shall warrant all Goods supplied against faulty design, workmanship and materials and be free from defects for a period of twelve (12) months after delivery of the Goods to the Purchaser's nominated

Delivery Point.

9.0 PACKING, MARKING AND SHIPPING

9.1 The Goods shall be suitably packed, protected, marked and shipped as specified in the Purchase Order.

9.2 Hazardous materials must be packaged, documented and marked in compliance with all applicable regulations.

10.0 DELIVERY

10.1 All charges for packing including packing materials and labour shall be included in the Purchase Price and all packing materials shall become the property of the Purchaser.

10.2 The risk in the Goods lies with the Supplier until the Goods are properly delivered to the Purchaser at the nominated Delivery Point.

10.3 The Supplier warrants that it has and will deliver to the Purchaser, full and clear title to all Goods furnished by the Supplier in performance of the Purchase Order.

10.4 The property in any Goods supplied by the Supplier shall pass to the Purchaser upon full payment therefor by or on behalf of the Purchaser.

11.0 PAYMENT TERMS

11.1 Payment shall be made in full after all the requirements of the Purchase Order have been completed to Purchaser's satisfaction and Purchaser will pay Supplier within the prescribed time from receipt of Supplier's original invoice.

11.2 Payment may be delayed in the event of late receipt of invoices or for invoices submitted with errors and/or omissions or where the Supplier submits an invoice which exceeds the total Purchase Order. Such delays shall not jeopardise any other rights the Purchaser may be entitled to under the contract.

12.0 TAXES

12.1 All prices and unit rates in the Purchase Order and any subsequent variations thereto shall not include any Value Added Tax (VAT), Goods and Services Tax (GST) or Withholding Tax (WHT) or any other tax.